

CUSTOMER NO. 1

Contractor Name SP

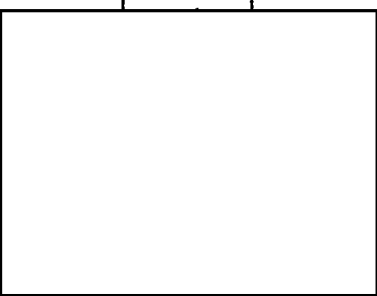

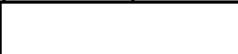
File No. None

Contract Number SP-1917

Purchase Request No. None

P.R. Amendment Number _____

Contractor's Exhibit No. 5232

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF OCTOBER 1960:						
2.							
3.							
4.	<u>DESCRIPTION</u>	<u>DATE PAID</u>		<u>STATINTL</u>	<u>APPROVED BY:</u>		<u>AMOUNT</u>
5.	TWX EDWS	10-28-60					\$ 304.81
6.		10-28-60					121.48
7.		10-28-60					507.43
8.		10-28-60					87.42
9.		10-28-60					87.89
10.						TOTAL COST	\$1,109.03
11.	STATINTL						105.36
12.						TOTAL PRICE	<u>\$1,214.39</u>
13.							
14.							
15.							STATINTL
16.							
17.							
18.							

ESTIMATED DELIVERY:

COMPLETE 10-28-60

Contract Approval No. 1

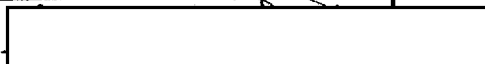
AUTHORIZED BY: Ltr. DPS-1542 of 18 June :

Prices are fair and reasonable and this Exhibit is hereby approved.

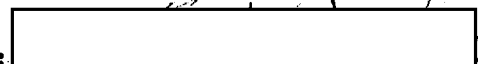
Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,214.39 DEC 05 1960

Signed:



Signed:



(CONTRACTOR)

(DATE)

STATINTL

CONTRACTING OFFICER